

Bill Date	Account Number	Payment Due Date	Amount Due
01/03/2002	3 5000 1347 5152	01/25/2002	\$ 1,992.38

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **January 30, 2002**

SUMMARY OF USAGE

(Therms)

Average Daily Therms Used Temperature	Dec 2000 N/A 50 F	Dec 2001 6.96 60 F
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CURRENT USAGE

Billing Period 07-31-00 to 12-31-01 Days of Service 518

Meter Reading		Difference
Previous	Current	
Meter Number P1823178		(100 Cubic Feet)
7029 Actual 07-31	528 Estimate 12-31	348.4
Meter Number P2612192		
7044 Estimate 08-18	7044 Actual 08-18	15

Therm Conversion 3499 x 1.030 BTU Factor = 3,603.97 Therms

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$1,178.60
 Balance \$1,178.60

Current Charges

Customer Charge 163.17
 Distribution Charge
 First 50 Therms \$.36375 x 863.33 Therms = 314.04
 Over 50 Therms \$.11445 x 2,740.64 Therms = 313.67
 Environ Activities \$.00260 x 3,603.97 Therms = 9.37
 Gas Charge \$.56790 x 3,603.97 Therms = 2,046.69
 Current Charges Before Taxes 2,846.94

Taxes

Illinois Gross Revenue Tax \$2,846.94 x 0.10 % = 2.86
 Chgo Municipal Utility Tax \$2,846.94 x 8.24 % = 234.59
 Illinois Gas Revenue Tax \$.024 x 3,603.97 Therms = 86.60
 Current Charges After Taxes 3,170.88

Total Balance \$1,992.38

MESSAGES

If you would like to join the budget payment plan, simply pay \$62.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$62.00.
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

Please Pay By 01/25/2002	
If paid after 01/25/2002	\$2,038.64
Account Balance	Amount Enclosed
\$1,992.38	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
 I have added one dollar to my payment. Check this box -> ☐

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

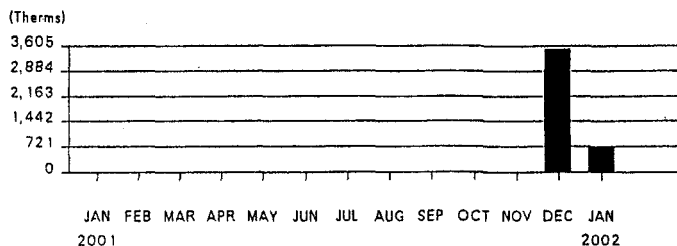
PEOPLES GAS
 CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
02/01/2002	3 5000 1347 5152	02/25/2002	\$2,414.71

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **February 28, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Payments And Charges Since Your Last Bill

Previous balance \$1,992.38
 Balance \$1,992.38

Current Charges

Customer Charge 9 45

Distribution Charge
 First 50 Therms \$36375 x 50.00 Therms = 18 19
 Over 50 Therms \$11445 x 762.67 Therms = 87 29

Environ Activities \$00240 x 812.67 Therms = 1 95
 Gas Charge \$31470 x 812.67 Therms = 255 75
 Current Charges Before Taxes 372 63

Taxes

Illinois Gross Revenue Tax \$372.63 x 0.10 % = 0 37
 Chicago Municipal Utility Tax \$372.63 x 8.24 % = 30 70
 Illinois Gas Revenue Tax \$372.63 x 5.00 % = 18 63
 Current Charges After Taxes 422 33

Total Balance \$2,414.71

CURRENT USAGE

Billing Period 12-31-01 to 01-31-02 Days of Service 31

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
528 Estimate 12-31	1317 Actual 01-31	789

Therm Conversion 789 x 1.030 BTU Factor = 812.67 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

Please Pay By 02/25/2002	
If paid after 02/25/2002	\$2,420.77
Account Balance	Amount Enclosed
\$2,414.71	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

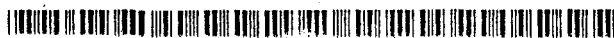
Please do not write or stamp below this line.

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CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001



Bill Date	Account Number	Payment Due Date	Amount Due
03/01/2002	3 5000 1347 5152	03/25/2002	\$2,688.09

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **March 29, 2002**

SUMMARY OF USAGE

(Therms)

Average Daily Therms Used Temperature	Mar 2001 N/A 26 F	Mar 2002 16.33 32 F
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CURRENT USAGE

Billing Period 01-31-02 to 03-01-02 Days of Service 29

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,414.71
Late payment charge	35.12
Balance	\$2,449.83

Current Charges

Customer Charge 9.45

Distribution Charge

First 50 Therms	\$.36375 x	50.00 Therms =	18.19
Over 50 Therms	\$.11445 x	473.64 Therms =	48.49

Environ Activities	\$.00240 x	473.64 Therms =	1.14
Gas Charge	\$.28070 x	473.64 Therms =	132.95

Current Charges Before Taxes 210.22

Taxes

Illinois Gross Revenue Tax	\$210.22 x	0.10 %	=	0.21
Chgo Municipal Utility Tax	\$210.22 x	8.24 %	=	17.32
Illinois Gas Revenue Tax	\$210.22 x	5.00 %	=	10.51

Current Charges After Taxes 238.26

Total Balance \$2,688.09

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
1317 Actual 01-31	1780 Actual 03-01	463

Therm Conversion 463 x 1.023 BTU Factor = 473.64 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today
 or contact our Customer Care Center to hear about our Payment Plan options.
 To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is
 provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

Please Pay By 03/25/2002	
If paid after 03/25/2002	\$2,691.50
Account Balance	Amount Enclosed
\$2,688.09	

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

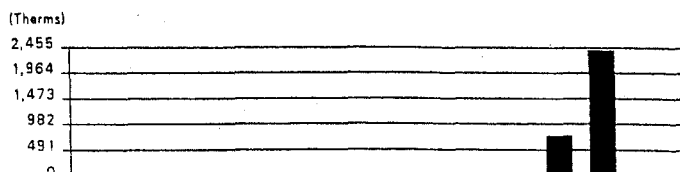
Yes, I would like to pledge one dollar per month to the Peoples Energy
 Share the Warmth fund which helps low-income customers pay energy bills.
 I have added one dollar to my payment. Check this box -> ☐

Bill Date	Account Number	Payment Due Date	Amount Due
03/05/2002	3 5000 1347 5152	03/27/2002	\$1,432.55

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **March 29, 2002**

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB
 2001 2002

Average Daily	Dec 2000	Dec 2001
Therms Used	N/A	3.96
Temperature	49 °F	49 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,688.09
Cancel prior billing (07-31-2000 to 12-31-2001)	3,170.88
Balance	\$482.79

Current Charges

Customer Charge	157.50
Distribution Charge	
First 50 Therms	\$.36375 x 833.33 Therms = 303.12
Over 50 Therms	\$.11445 x 1,145.30 Therms = 131.08
Environ Activities	\$.00260 x 1,978.63 Therms = 5.14
Gas Charge	\$.56970 x 1,978.63 Therms = 1,127.23
Current Charges Before Taxes	1,724.07

Taxes

Illinois Gross Revenue Tax	\$1,724.07 x 0.10 % = 1.72
Chgo Municipal Utility Tax	\$1,724.07 x 8.24 % = 142.06
Illinois Gas Revenue Tax	\$.024 x 1,978.63 Therms = 47.49
Current Charges After Taxes	1,915.34

Total Balance \$1,432.55

CURRENT USAGE

Billing Period 08-18-00 to 12-31-01 Days of Service 500

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
7029 Actual 07-31	528 Estimate 12-31	1921
Meter Number P2612192		
7044 Actual 08-18	0 Actual 08-18	0

Therm Conversion 1921 x 1.030 BTU Factor = 1,978.63 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.
 During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT **C028



BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 03/27/2002

If paid after 03/27/2002	\$1,460.57
Account Balance	Amount Enclosed

\$1,432.55

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

463500013475152000060000014325500000



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/06/2002	3 5000 1347 5152	03/28/2002	\$1,432.55

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **March 29, 2002**

SUMMARY OF USAGE

(Therms)

Average Daily	Dec 2000	Dec 2001
Therms Used	N/A	3.96
Temperature	49 F	49 F

CURRENT USAGE

Billing Period 08-18-00 to 12-31-01 Days of Service 500

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$1,432.55
 Cancel prior billing (08-18-2000 to 12-31-2001) 1,915.34
 Balance \$482.79

Current Charges

Customer Charge 157.60
 Distribution Charge
 First 50 Therms \$.36375 x 833.33 Therms = 303.12
 Over 50 Therms \$.11445 x 1,145.30 Therms = 131.08
 Environ Activities \$.00260 x 1,978.63 Therms = 5.14
 Gas Charge \$.66970 x 1,978.63 Therms = 1,127.23
 Current Charges Before Taxes 1,724.07

Taxes

Illinois Gross Revenue Tax \$1,724.07x 0.10% = 1.72
 Chgo Municipal Utility Tax \$1,724.07x 8.24% = 142.06
 Illinois Gas Revenue Tax \$.024x 1,978.63 Therms = 47.49
 Current Charges After Taxes 1,916.34

Total Balance \$1,432.55

Meter Reading		Difference	
Previous	Current		
Meter Number P1823178	2713 Actual 12-11	628 Estimated 2-31	1921
Meter Number P2612192	7044 Actual 08-18	0 Actual 08-18	0
Therm Conversion 192 x 1.030 BTU Factor =		1,978.63 Therms	

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.
 During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

Please Pay By 03/28/2002	
If paid after 03/28/2002	\$1,460.67
Account Balance	Amount Enclosed
\$1,432.55	

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

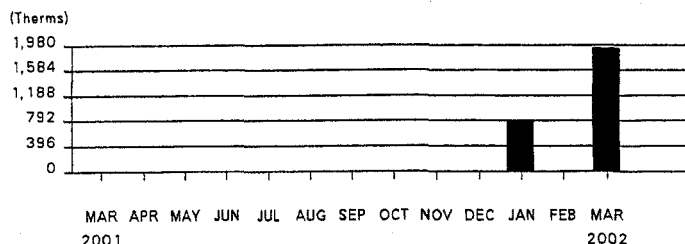
Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
 I have added one dollar to my payment. Check this box -> ☐

Bill Date	Account Number	Payment Due Date	Amount Due
03/14/2002	3 5000 1347 5152	04/05/2002	\$1,431.97

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **April 29, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,432.55
Cancel prior billing (08-18-2000 to 12-31-2001)	1,915.34 -
Balance	\$482.79 -

Average Daily	Dec 2000	Dec 2001
Therms Used	N/A	3.97
Temperature	49 °F	49 °F

Current Charges

Customer Charge 157.18

Distribution Charge				
First 50 Therms	\$36375 x	831.67	Therms =	302.52
Over 50 Therms	\$11445 x	1,146.96	Therms =	131.27

Environ Activities	\$00260 x	1,978.63	Therms =	5.14
Gas Charge	\$56980 x	1,978.63	Therms =	1,127.42
Current Charges Before Taxes				1,723.53

Taxes

Illinois Gross Revenue Tax	\$1,723.53 x	0.10 %	=	1.72
Chgo Municipal Utility Tax	\$1,723.53 x	8.24 %	=	142.02
Illinois Gas Revenue Tax	\$024 x	1,978.63	Therms =	47.49
Current Charges After Taxes				1,914.76

Total Balance \$1,431.97

CURRENT USAGE

Billing Period 08-19-00 to 12-31-01 Days of Service 499

Meter Reading		
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
2713 Actual 12-11	528 Estimate 12-31	1921
Meter Number P2612192		
7044 Actual 08-18	0 Actual 08-19	0

Therm Conversion 1921 x 1.030 BTU Factor = 1,978.63 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.
 During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

Please Pay By 04/05/2002	
If paid after 04/05/2002	\$1,459.98
Account Balance	Amount Enclosed
\$1,431.97	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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CAR-RT SORT **C028

|||||
 BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001



STOMER

SUMMARY OF USAGE



Previous balance	\$1,431.97
Cancel prior billing (08-19-2000 to 12-31-2001)	1,914.76
Balance	<u>\$482.79</u>

Current Charges

Customer Charge	.163.17
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Distribution Charge				
First 50 Therms	\$.36375	x	863.33 Therms	= 314.04
Over 50 Therms	\$.11445	x	2,740.64 Therms	= 313.67

Environ Activities	\$.00260 x	3,603.97 Therms =	9.37
Gas Charge	\$.56790 x	3,603.97 Therms =	<u>2,046.69</u>
Current Charges Before Taxes			2,846.94

Taxes

Illinois Gross Revenue Tax	\$2,846.94	x	0.10	%	=	2.85
Chicago Municipal Utility Tax	\$2,846.94	x	8.24	%	=	234.59
Illinois Gas Revenue Tax	\$.024	x	3,603.97	Therms	=	86.50
Current Charges After Taxes						3,170.88

Total Balance	\$2,688.09
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CURRENT USAGE

Billing Period 07-31-00 to 12-31-01 **Days of Service** 518

Meter Reading		
<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Meter Number P1823178		(100 Cubic Feet)
2713 Actual 12-11	528 Estimate 12-31	3484
Meter Number P2612192		
7044 Actual 08-18	7044 Actual 08-18	15

Therm Conversion 3499 x 1.030 BTU Factor = 3,603.97 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.
During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT **C028

BETTY JOHNSON
3947 W POLK ST FL 2
CHICAGO IL 60624-4020

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 04/09/2002

If paid after 04/09/2002
Account Balance

\$2,729.62

Account Balance

Amount Enclosed

\$2,688.09

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

463500013475152000090000026880900000



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/19/2002	3 5000 1347 5152	04/10/2002	\$ 1,432.55

CUSTOMER

Name **Betty Johnson**
Account Number **3 5000 1347 5152**
Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
Service Classification
Heating Account **Yes**
Next Meter Reading **April 29, 2002**

SUMMARY OF USAGE

(Therms)

<u>Average Daily</u>	<u>0000</u>	<u>0000</u>
<u>Therms Used</u>	<u>N/A</u>	<u>N/A</u>
<u>Temperature</u>	<u>0 F</u>	<u>0 F</u>

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,688.09
Billing adjustment - credit	<u>1,255.54</u>
Balance	\$1,432.55

Total Balance \$1,432.55

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Duplicate Bill

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT **C02B

BETTY JOHNSON
3947 W POLK ST FL 2
CHICAGO IL 60624-4020

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 04/10/2002	
If paid after 04/10/2002	\$1,464.04
Account Balance	Amount Enclosed
\$1,432.55	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Bill Date	Account Number	Payment Due Date	Amount Due
04/01/2002	3 5000 1347 5152	04/23/2002	\$1,669.17

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **April 29, 2002**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$1,432.55
 Balance \$1,432.55

Current Charges

Customer Charge 9.45

Distribution Charge
 First 50 Therms \$36375 x 50.00 Therms = 18.19
 Over 50 Therms \$11445 x 388.86 Therms = 44.51

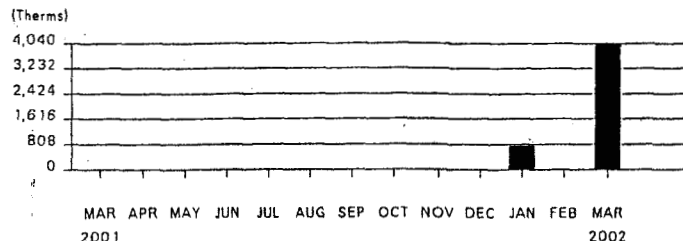
Environ Activities \$00250 x 438.86 Therms = 1.10
 Gas Charge \$30880 x 438.86 Therms = 135.52
 Current Charges Before Taxes 208.77

Taxes

Illinois Gross Revenue Tax \$208.77 x 0.10 % = 0.21
 Chgo Municipal Utility Tax \$208.77 x 8.24 % = 17.20
 Illinois Gas Revenue Tax \$208.77 x 5.00 % = 10.44
 Current Charges After Taxes 236.62

Total Balance \$1,669.17

SUMMARY OF USAGE



Average Daily
 Therms Used N/A
 Temperature 34 °F

CURRENT USAGE

Billing Period 03-01-02 to 03-30-02 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178 1780 Actual 03-01	2209 Actual 03-30	429

Therm Conversion 429 x 1.023 BTU Factor = 438.86 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

6.978
 Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 04/23/2002	
If paid after 04/23/2002	\$1,695.80
Account Balance	Amount Enclosed
\$1,669.17	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

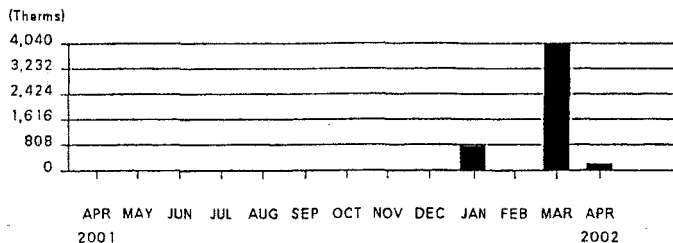
463500013475152000060000016691700000

Bill Date	Account Number	Payment Due Date	Amount Due
04/30/2002	3 5000 1347 5152	05/22/2002	\$1,877.80

CUSTOMER

Name **Betty Johnson**
Account Number **3 5000 1347 5152**
Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **May 29, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,669.17
Late payment charge	24.31
Balance	\$1,693.48

Average Daily	Apr 2001	Apr 2002
Therms Used	N/A	8.97
Temperature	52 °F	49 °F

Current Charges

CURRENT USAGE

Customer Charge 9.45

Distribution Charge				
First 50 Therms	\$.36375 x	50.00 Therms =		18.19
Over 50 Therms	\$.11445 x	227.98 Therms =		26.09

Environ Activities	\$.00290 x	277.98 Therms =		0.81
Gas Charge	\$.39370 x	277.98 Therms =		109.44
Current Charges Before Taxes				163.98

Taxes				
Illinois Gross Revenue Tax	\$163.98 x	0.10 %	=	0.16
Chgo Municipal Utility Tax	\$163.98 x	8.24 %	=	13.51
Illinois Gas Revenue Tax	\$.024 x	277.98 Therms =		6.67
Current Charges After Taxes				184.32

Total Balance \$1,877.80

Billing Period 03-30-02 to 04-30-02 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
2209 Actual 03-30	2481 Actual 04-30	272

Therm Conversion 272 x 1.022 BTU Factor = 277.98 Therms

MESSAGES

Your estimated annual gas use is 3,245.33 therms. It is based on your natural gas use during a calendar year and it assumes normal weather. Your actual use will vary with the weather and changes in your usage patterns.

5,317
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

Please Pay By 05/22/2002	
If paid after 05/22/2002	\$1,905.17
Account Balance	Amount Enclosed
\$1,877.80	

CAR-RT SORT **C028

BETTY JOHNSON
3947 W POLK ST FL 2
CHICAGO IL 60624-4020

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

463500013475152000070000018778000000

Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2002	3 5000 1347 5152	06/21/2002	\$2,002.31

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **June 26, 2002**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,877.80
Late payment charge	27.34
Balance	\$1,905.14

Current Charges

Customer Charge	9.45
-----------------	------

Distribution Charge			
First 50 Therms	\$.36375 x	50.00 Therms =	18.19
Over 50 Therms	\$.11445 x	64.24 Therms =	7.35

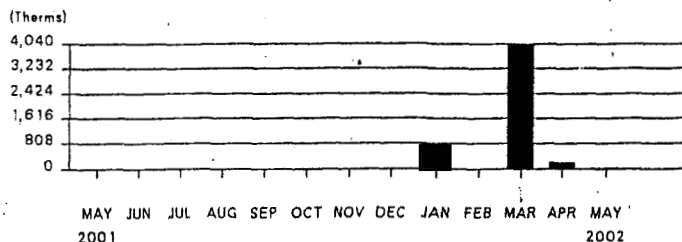
Environ Activities	\$.00300 x	114.24 Therms =	0.34
Gas Charge	\$.45370 x	114.24 Therms =	51.83
Current Charges Before Taxes			87.16

Taxes

Illinois Gross Revenue Tax	\$87.16 x	0.10 % =	0.09
Chgo Municipal Utility Tax	\$87.16 x	8.24 % =	7.18
Illinois Gas Revenue Tax	\$.024 x	114.24 Therms =	2.74
Current Charges After Taxes			97.17

Total Balance	\$2,002.31
---------------	------------

SUMMARY OF USAGE



Average Daily	May 2001	May 2002
Therms Used	N/A	3.81
Temperature	60 °F	54 °F

CURRENT USAGE

Billing Period 04-30-02 to 05-30-02 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
2481 Actual 04-30	2593 Actual 05-30	112

Therm Conversion 112 x 1.020 BTU Factor = 114.24 Therms

MESSAGES

Under normal weather conditions, your annual usage would be approximately 3,298.17 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

2.099
 Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 06/21/2002	
If paid after 06/21/2002	\$2,031.51
Account Balance	Amount Enclosed
\$2,002.31	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

463500013475152000040000020023100000



Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2002	3 5000 1347 5152	07/19/2002	\$2,057.57

CUSTOMER

Name: **Betty Johnson**
Account Number: **3 5000 1347 5152**
Service Address: **3947 W Polk ST FL 2**
Chicago IL 60624-4020
Service Classification: **Rate 1 - Small Residential Service**
Heating Account: **Yes**
Next Meter Reading: **July 25, 2002**

SUMMARY OF CHARGES

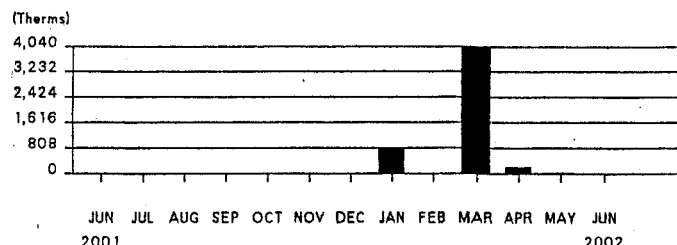
Credits And Charges Since Your Last Bill

Previous balance	\$2,002.31
Late payment charge	29.17
Balance	\$2,031.48

Current Charges

Customer Charge		9.45
Distribution Charge		
Under 50 Therms	\$.36375 x 17.34 Therms =	6.31
Environ Activities	\$.00720 x 17.34 Therms =	0.12
Gas Charge	\$.45070 x 17.34 Therms =	7.82
Current Charges Before Taxes		23.70
Taxes		
ois Gross Revenue Tax	\$23.70 x 0.10 % =	0.02
ngo Municipal Utility Tax	\$23.70 x 8.24 % =	1.95
inois Gas Revenue Tax	\$.024 x 17.34 Therms =	0.42
Current Charges After Taxes		26.09
Total Balance		\$2,057.57

SUMMARY OF USAGE



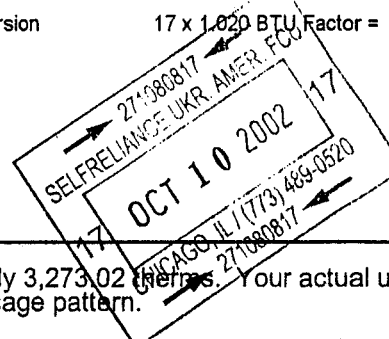
Average Daily	Jun 2001	Jun 2002
Therms Used	N/A	.62
Temperature	65 °F	70 °F

CURRENT USAGE

Billing Period 05-30-02 to 06-27-02 Days of Service 28

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1823178		
2593 Actual 05-30	2610 Actual 06-27	17

Therm Conversion 17 x 1.020 BTU Factor = 17.34 Therms



NOTES

Under normal weather conditions, your annual usage would be approximately 3,273.02 Therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

SELF RELIANCE FED CU
2351 W. CHICAGO
CHICAGO, IL 60622

10/10/2002 10:10

PEOPLES GAS
NORTH SHORE GAS

ACCOUNT #	AMOUNT
3500013475152	21.38
3500013475152	21.71
3500013475152	22.45
3500013475152	26.09
3500013475152	91.63
TOTAL DUE #	91.63
CHCK	335

OPER: 017 REF #: 0288
REC #: 1263911159

THANK YOU

Bill Date	Account Number	Payment Due Date	Amount Due
07/26/2002	3 5000 1347 5152	08/19/2002	\$2,108.94

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **August 26, 2002**

SUMMARY OF CHARGES

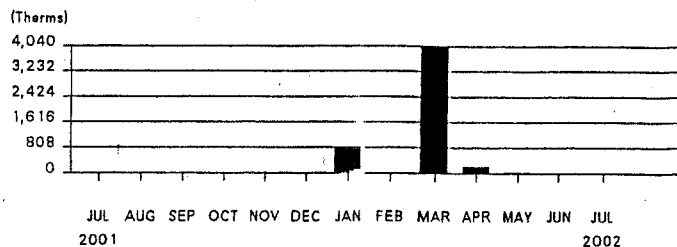
Credits And Charges Since Your Last Bill

Previous balance	\$2,057.57
Late payment charge	29.99
Balance	\$2,087.56

Current Charges

Customer Charge	9.45
Distribution Charge	
Under 50 Therms	\$3.6375 x 12.22 Therms = 4.45
Environ Activities	\$0.0720 x 12.22 Therms = 0.09
Gas Charge	\$4.4860 x 12.22 Therms = 5.48
Current Charges Before Taxes	19.47
Taxes	
Illinois Gross Revenue Tax	\$19.47 x 0.10 % = 0.02
Chgo Municipal Utility Tax	\$19.47 x 8.24 % = 1.60
Illinois Gas Revenue Tax	\$0.024 x 12.22 Therms = 0.29
Current Charges After Taxes	21.38
Total Balance	\$2,108.94

SUMMARY OF USAGE



Average Daily	Jul 2001	Jul 2002
Therms Used	N/A	.42
Temperature	74 °F	76 °F

CURRENT USAGE

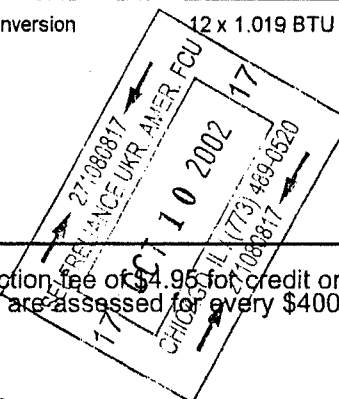
Billing Period 06-27-02 to 07-26-02 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
2610 Actual 06-27	2622 Actual 07-26	12

Therm Conversion 12 x 1.019 BTU Factor = 12.22 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$4.95 for credit or debit card payment or \$2.00 for checking or savings account payment will apply. These fees are assessed for every \$400.00 increment.

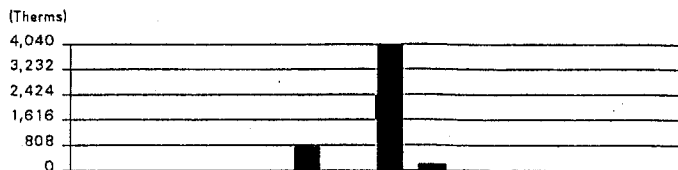


Bill Date	Account Number	Payment Due Date	Amount Due
08/27/2002	3 5000 1347 5152	09/18/2002	\$2,161.41

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **September 25, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,108.94
Late payment charge	30.76
Balance	\$2,139.70

Current Charges

Customer Charge	9.45
-----------------	------

Distribution Charge				
Under 50 Therms	\$.36375 x	13.23 Therms =		4.81

Environ Activities	\$.00760 x	13.23 Therms =		0.10
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Gas Charge	\$.40670 x	13.23 Therms =		5.38
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Current Charges Before Taxes	19.74
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Taxes

Illinois Gross Revenue Tax	\$19.74 x	0.10 % =		0.02
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Chgo Municipal Utility Tax	\$19.74 x	8.24 % =		1.63
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Illinois Gas Revenue Tax	\$.024 x	13.23 Therms =		0.32
--------------------------	-----------	----------------	--	------

Current Charges After Taxes	21.71
-----------------------------	-------

Total Balance	\$2,161.41
---------------	------------

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG
2001 2002

Average Daily	Aug 2001	Aug 2002
Therms Used	N/A	.41
Temperature	74 °F	74 °F

CURRENT USAGE

Billing Period 07-26-02 to 08-27-02 Days of Service 32

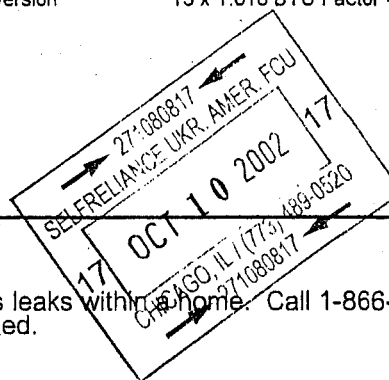
Meter Reading		
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
2622 Actual 07-26	2635 Actual 08-27	13

Therm Conversion 13 x 1.018 BTU Factor = 13.23 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within a home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.

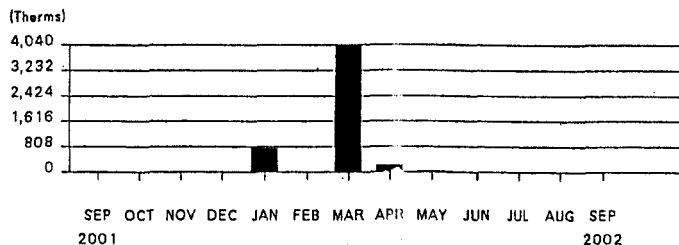


Bill Date	Account Number	Payment Due Date	Amount Due
09/26/2002	3 5000 1347 5152	10/18/2002	\$2,215.40

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **October 25, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,161.41
Late payment charge	31.54
Balance	\$2,192.95

Average Daily	Sep 2001	Sep 2002
Therms Used	N/A	.48
Temperature	64 °F	68 °F

Rent Charges

Customer Charge	9.45
-----------------	------

CURRENT USAGE

Billing Period **08-27-02** to **09-26-02** Days of Service **30**

Meter Reading		
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
2635 Actual 08-27	2649 Actual 09-26	14

Therm Conversion **14 x 1.018 BTU Factor = 14.25 Therms**

Taxes

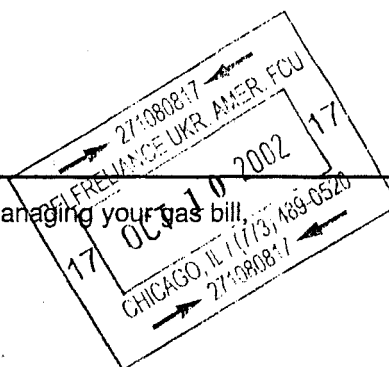
Illinois Gross Revenue Tax	\$20.41 x	0.10 %	=	0.02
Illinois Municipal Utility Tax	\$20.41 x	8.24 %	=	1.68
Illinois Gas Revenue Tax	\$0.024 x	14.25 Therms	=	0.34
Current Charges After Taxes				22.45

Total Balance	\$2,215.40
---------------	------------

SAGES

Don't wait...Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

To pay your gas bill by credit card, simply call 1-888-256-6445.



IMPORTANT: READ THIS IMMEDIATELY	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$2,161.41 before 10-14-02	10/05/02	3-5000-1347-5152	\$2,161.41

CUSTOMER

Name **Betty Johnson**
Account Number **3 5000 1347 5152**
Service Address **3947 W POLK ST FL 2
CHICAGO IL 60624-4020**
Phone Number **(773)826-3842**
Service Classification **Rate 1 - Small Residential Service**
Heating Account **YES**

CHARGES

Past Due Bill Amount **\$2,161.41**
Now Due

**FINAL NOTICE
PRIOR TO
DISCONNECTION**

MESSAGES

We report payment histories to credit bureaus. Non-payment of your bill could adversely affect your credit rating. If service is disconnected, you will be required to pay 100% of your bill, a security deposit and a reconnection charge of up to \$200.00.

To pay by credit card, call 1-888-256-6445. To make payment arrangements, please call toll free at 1-866-556-6001. Representatives are available 24 hours, Monday through Friday, Saturday 7 a.m. to 4 p.m. Payments can also be received at our neighborhood locations, Monday through Friday 8:15 a.m. to 5 p.m.

La compania reporta el historial de pagos a las oficinas del Credit Bureau. Su credito puede ser afectado negativamente por el incumplimiento del pago de su factura. Si su servicio es desconectado, tendria usted que pagar el 100% de su factura, deposito, y un cargo de reconexion de hasta \$200.00.

Para pagar con tarjeta de credito, llame al 1-888-256-6445. Para un plan de pagos, por favor llame a nuestro telefono gratuito al 1-866-556-6003. Nuestros representantes estan disponibles 24 horas de Lunes a Viernes, el Sabado de 7 a.m. a 4 p.m. Pagos pueden ser realizados en nuestras oficinas del Servicio al Cliente. El horario es de Lunes a Viernes de 8:15 a.m. a 5 p.m.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

Account Number: 3-5000-1347-5152

Service is subject to being discontinued on or after 10-14-02 because you owe \$2,161.41

BETTY JOHNSON
3947 W POLK ST FL 2
CHICAGO IL 60624-4020

PEOPLES GAS
CHICAGO IL 60687-0001

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

463500013475152000010000021614100000

Bill Date	Account Number	Payment Due Date	Amount Due
10/25/2002	3 5000 1347 5152	11/18/2002	\$2,260.77

CUSTOMER

Name **Betty Johnson**
Account Number **3 5000 1347 5152**
Service Address 3947 W Polk ST FL 2
Chicago IL 60624-4020
Service Classification
Heating Account **Yes**
Next Meter Reading

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$2,215.40
Thank you for your payment	21.38 -
Thank you for your payment	21.71 -
Thank you for your payment	22.45 -
Thank you for your payment	26.09 -
Deposit installment	137.00
Balance	\$2,260.77

Total Balance \$2,260.77

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.

⁴²⁴ Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

CAR-RT SORT **C028

|||||
BETTY JOHNSON
3947 W POLK ST FL 2
CHICAGO IL 60624-4020

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 11/18/2002

Account Balance

Amount Enclosed

\$2,260.77

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

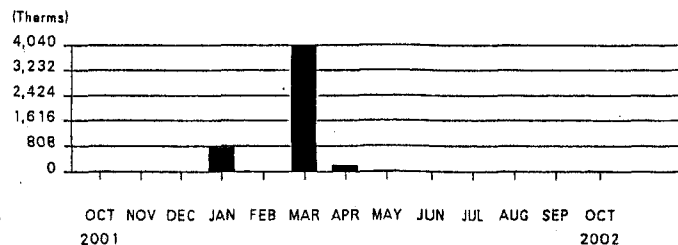
Please do not write or stamp below this line.

463500013475152000000000022607700000

Bill Date	Account Number	Payment Due Date	Amount Due
10/29/2002	3 5000 1347 5152	11/20/2002	\$1,511.61

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **November 26, 2002**

SUMMARY OF USAGE

SUMMARY OF CHARGES
Credits And Charges Since Your Last Bill

Previous balance \$2,260.77
 Thank you for your payment 1,156.25
 Flexible connector 35.00
 Deposit installment 274.00
 Balance \$1,413.52

Average Daily Oct 2001 Oct 2002
 Therms Used N/A 4.46
 Temperature 54 °F 55 °F

CURRENT USAGE

Billing Period 09-26-02 to 10-22-02 Days of Service 26

Meter Reading		
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
2649 Actual 09-26	2763 Actual 10-29	114

Therm Conversion 114 x 1.018 BTU Factor = 116.05 Therms

Current Charges

Customer Charge 9.45
 Distribution Charge
 First 50 Therms \$.36375 x 50.00 Therms = 18.19
 Over 50 Therms \$.11445 x 66.05 Therms = 7.56
 Environ Activities \$.00870 x 116.05 Therms = 1.01
 Gas Charge \$.44590 x 116.05 Therms = 51.75
 Current Charges Before Taxes 87.96

Taxes

Illinois Gross Revenue Tax \$87.96 x 0.10 % = 0.09
 Chgo Municipal Utility Tax \$87.96 x 8.24 % = 7.25
 Illinois Gas Revenue Tax \$.024 x 116.05 Therms = 2.79
 Current Charges After Taxes 98.09

Total Balance \$1,511.61

MESSAGES

Prepare for winter. See the enclosed insert to find out where Peoples Energy experts will be on hand to offer tips on getting financial assistance, managing your gas bill and conserving energy.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.

6,600

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

Please Pay By 11/20/2002	
If paid after 11/20/2002	\$1,533.91
Account Balance	Amount Enclosed
\$1,511.61	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
 I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

CAR-RT SORT **C028



BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

463500013475152000010000015116100000

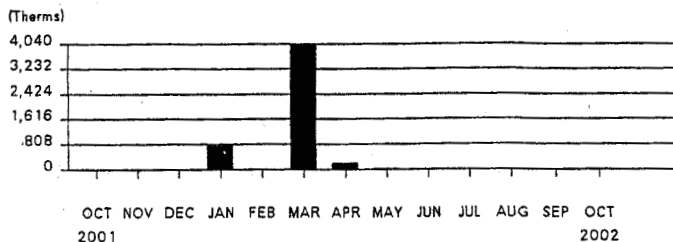


Bill Date	Account Number	Payment Due Date	Amount Due
1/18/2002	3 5000 1347 5152	No Amount Due	\$0.00

MER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Classification
 Billing Account **Yes**
 Meter Reading **December 30, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

And Charges Since Your Last Bill

Previous balance	\$1,922.61
Payment for your payment	98.09 -
Minimum chrg allowed	208.23 -
Security deposit credit	822.00 -
Utility deposit interest	0.17 -
Adjustment - credit	945.07 -
Balance	\$150.95 -
Total Balance	\$150.95 -

Average Daily	0000	0000
Therms Used	N/A	N/A
Temperature	0 °F	0 °F

NOTES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445.

Turn this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

MENT COUPON

ACCOUNT NUMBER: **3 5000 1347 5152**

CAR-RT SORT **C028



BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

463500013475152000060000000000000000



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
11/18/2002	3 5000 1347 5152	No Amount Due	\$.00

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification
 Heating Account **Yes**
 Next Meter Reading **December 30, 2002**

SUMMARY OF USAGE

(Therms)

Average Daily	0000	0000
Therms Used	N/A	N/A
Temperature	0 F	0 F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,922.61
Thank you for your payment	98.09 -
Late payment chrg allowed	208.23 -
Security deposit credit	822.00 -
Security deposit interest	0.17 -
Billing adjustment - credi	945.07 -
Balance	\$160.95 -

Total Balance \$160.95 -

MESSAGES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our Price Protection Program. Read this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445.

Duplicate Bill

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

NO PAYMENT DUE

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
12/30/2002	3 5000 1347 5152	01/21/2003	\$356.89

CUSTOMER

Name **Betty Johnson**
 Account Number **3 5000 1347 5152**
 Service Address **3947 W Polk ST FL 2**
Chicago IL 60624-4020
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **January 27, 2003**

SUMMARY OF USAGE

(Therma)

Average Daily	Dec 2001	Dec 2002
Therms Used	7.68	16.78
Temperature	36 F	29 F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance **\$79.16**
 Thank you for your payment **79.16 -**
 Balance **\$0.00**

Current Charges

Customer Charge **9.46**

Distribution Charge
 First 50 Therms **\$.36375 x 50.00 Therms = 18.19**
 Over 50 Therms **\$.11445 x 454.92 Therms = 52.07**

Environ Activities **\$.01030 x 504.92 Therms = 5.20**
 Gas Charge **\$.46210 x 504.92 Therms = 233.32**
Current Charges Before Taxes 318.23

Taxes

Illinois Gross Revenue Tax **\$318.23 x 0.10% = 0.32**
 Chgo Municipal Utility Tax **\$318.23 x 8.24% = 26.22**
 Illinois Gas Revenue Tax **\$.024 x 504.92 Therms = 12.12**
Current Charges After Taxes 356.89

Total Balance \$356.89

CURRENT USAGE

Billing Period **11-26-02 to 12-28-02** Days of Service **32**

Meter Reading		Difference
Previous	Current	
Meter Number P1823178		(100 Cubic Feet)
3072 Actual 11-26	3568 Actual 12-28	496

Therm Conversion **496 x 1.018 BTU Factor = 504.92 Therms**

Duplicate Bill

MESSAGES

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill.
 Read this month's Energize for details.

If you would like to join the budget payment plan, simply pay \$218.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$218.00.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: **3 5000 1347 5152**

Please Pay By 01/21/2003	
If paid after 01/21/2003	\$362.06
Account Balance	Amount Enclosed
\$356.89	

CAR-RT SORT **C028

BETTY JOHNSON
 3947 W POLK ST FL 2
 CHICAGO IL 60624-4020

PEOPLES GAS
 CHICAGO IL 60687-0001

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